

Printed on: 12/31/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-10559 (JNP)

Barbara A. Weems  
56 Tomasello Drive  
Millville, NJ 08332

Monthly Payment: \$261.00  
Payments / Month: 1  
Current Trustee Comp.: 10.00%

**For the period of 01/01/2024 to 12/31/2024**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/08/2024	\$261.00	02/05/2024	\$261.00	03/04/2024	\$261.00	04/03/2024	\$261.00
05/03/2024	\$261.00	06/17/2024	\$261.00	07/01/2024	\$261.00	08/02/2024	\$261.00
09/13/2024	\$261.00	10/04/2024	\$261.00	11/08/2024	\$261.00	12/06/2024	\$261.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BARBARA A. WEEMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MOSHE ROTHENBERG, ESQUIRE	13	\$4,310.00	\$4,310.00	\$0.00	\$0.00
1	CITIBANK, N.A.	33	\$681.51	\$8.81	\$672.70	\$0.00
2	CAPITAL ONE BANK USA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	COMENITY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CREDIT UNION OF NEW JERSEY	33	\$1,873.91	\$24.22	\$1,849.69	\$0.00
5	DISCOVER BANK	33	\$1,153.60	\$14.91	\$1,138.69	\$0.00
6	DEPARTMENT OF THE TREASURY	28	\$1,286.72	\$1,286.72	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$992.77	\$12.84	\$979.93	\$0.00
8	KEYBANK, N.A.	24	\$594.85	\$594.85	\$0.00	\$217.35
9	CAPITAL ONE, N.A.	33	\$3,295.27	\$42.59	\$3,252.68	\$0.00
10	DEPARTMENT STORES NATIONAL BANK	33	\$1,175.42	\$15.19	\$1,160.23	\$0.00
11	MIDLAND CREDIT MANAGEMENT, INC.	33	\$3,165.57	\$40.92	\$3,124.65	\$0.00
12	MIDFIRST BANK	24	\$7,160.46	\$7,160.46	\$0.00	\$2,616.54
13	ONEMAIN FINANCIAL GROUP, LLC	33	\$5,308.81	\$68.62	\$5,240.19	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$7,480.58	\$96.70	\$7,383.88	\$0.00
15	RECEIVABLES OUTSOURCING LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	LVNV FUNDING, LLC	33	\$630.02	\$8.14	\$621.88	\$0.00
17	MIDLAND CREDIT MANAGEMENT, INC.	33	\$806.99	\$10.43	\$796.56	\$0.00
18	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15,	33	\$478.18	\$6.18	\$472.00	\$0.00
19	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	US DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
21	VERIZON BY AMERICAN INFOSOURCE	33	\$75.26	\$0.97	\$74.29	\$0.00
22	WEBBANK/FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
23	WELLS FARGO BANK, N.A.	33	\$1,679.75	\$21.71	\$1,658.04	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	MOSHE ROTHENBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
26	LVNV FUNDING, LLC	33	\$2,881.39	\$37.25	\$2,844.14	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JPMORGAN CHASE BANK, N.A.	33	\$497.67	\$6.43	\$491.24	\$0.00
28	DEPARTMENT OF THE TREASURY	33	\$29.44	\$0.38	\$29.06	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$891.47	\$11.53	\$879.94	\$0.00
30	MIDLAND CREDIT MANAGEMENT, INC.	33	\$822.48	\$10.64	\$811.84	\$0.00
31	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$423.29	\$5.48	\$417.81	\$0.00

#### Case Steps

Start Date	No. Months	Payment
02/01/2020	60.00	\$261.00
02/01/2025	Projected end of plan	

Total payments received this period: \$3,132.00

Total paid to creditors this period: \$2,833.89

Undistributed Funds on Hand: \$234.90

Arrearages: \$0.00

Attorney: MOSHE ROTHENBERG, ESQUIRE